

OFFICE OF THE CITY MANAGER 311-2013 NO. LTC #

LETTER TO COMMISSION

TO:

Mayor Matti Herrera Bower and Members of the City Commission

FROM:

Jimmy L. Morales, City Manager

DATE:

September 5, 2013

SUBJECT: The Barclay Apartments Elevator Status Update

RECEIVED

2013 SEP -6 AM 9: 17

CITY CLERK'S OFFICE

The purpose of this Letter to Commission is to provide an update on the progress made on the repair of the elevator at the Barclay Apartments since LTC #287-2013, dated August 16, 2013.

At the time of the previous LTC, the City had authorized, but not released, a reimbursement request in the amount of \$35,249.52 because Miami Beach Community Development Corporation (MBCDC) had not provided the necessary supporting documentation. Since that time, the City has released those funds and also approved and released an additional \$50,782.19 for a total of \$86,031.71. There are currently no payment requests pending for this project. Please further note that the City processes appropriately submitted pay requests within ten days.

Following is an abbreviated payment timeline for this project:

Abbreviated Timeline	
Date	Action
September 1, 2011	Elevator permit obtained
October 11, 2011	Payment #1 for \$46,458 released
January 4, 2012	Payment #2 for \$42,590 released
October 12, 2012	Payment #3 for \$22,111.72 released
August 1, 2013	Building Department issues 30-day order for repairs
August 19, 2013	Payment #4 for \$35,249.52 released
August 27, 2013	Payment #5 for \$50,782.19 released

The total amount of City funding released for elevator repairs for this project is \$197,191.43.

In the last two weeks MBCDC has made significant progress. The elevator machine room and elevator cab are nearly complete. The elevator controller has been installed in the machine room. and the majority of the wiring has been installed. The primary issue contributing to the delay of completion is the delivery and installation of the elevator hoist machine. This was ordered from a manufacturer in Illinois, and although it is in expedited production, the delivery could occur as late as September 30, 2013. Once it is delivered; the installation, testing, and passing inspection could add an additional two weeks. This means that, in a best case scenario, the elevator would not be operational until mid October.

If you have any questions, please feel free to contact me.

JLM/KGB/MLR/ARB